

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338505 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert  
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/03/12	Receipt, review and analysis of L120	0.10	238.50	23.85
		correspondence from plaintiff regarding his payment of the monthly amount required by the Court's injunction order			
YS	12/05/12	Draft correspondence to plaintiff regarding continuance of the foreclosure sale date in light of the Court's injunction order L190	0.30	238.50	71.55
YS	12/05/12	Draft correspondence to client regarding plaintiff's settlement offer and determine if client will consider said offer L160	0.20	238.50	47.70
YS	12/10/12	Draft correspondence to plaintiff regarding client's rejection of his settlement offer and options to settle this case L160	0.30	238.50	71.55
YS	12/12/12	Receipt, review and analysis of the declaration of plaintiff's former counsel regarding service of executed order on plaintiff's request for approval of substitution of attorney L120	0.10	238.50	23.85
YS	12/13/12	Draft correspondence to client regarding information and documentation sought by plaintiff concerning the subject loan L190	0.20	238.50	47.70
YS	12/14/12	Review and analysis of client's servicing notes and payment history in light of the ongoing litigation L120	1.30	238.50	310.05
YS	12/18/12	Draft correspondence to plaintiff L190	0.40	238.50	95.40

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Invoice No. 338505 CLIENT GMAC ResCap  
MATTER De Vico, Robert

Page 2

		regarding his questions about his loan, the payments, and possible mediation			
JHT	12/27/12	Reviewed docket to confirm upcoming hearing dates and status of litigation.	L190	0.20	238.50
		<b>TOTAL</b>		<b>3.20</b>	<b>\$763.20</b>

**COSTS & EXPENSES**

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 3380 Deronda Drive Los Angeles, CA 90038 10/15/12	18.29
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$18.29</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$357.75
L160 Settlement/Non-Binding ADR	0.50	\$119.25
L190 Other Case Assessment	1.20	\$286.20
<b>TOTAL</b>	<b>3.20</b>	<b>\$763.20</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS Special Counsel	3.00	238.50	\$715.50
<b>Total</b>		<b>3.20</b>		<b>\$763.20</b>

PRIOR FEES	\$13,645.35
PRIOR COSTS & EXPENSES	\$192.61

FEES	\$763.20
COSTS & EXPENSES	\$18.29
<b>TOTAL THIS INVOICE</b>	<b>\$781.49</b>

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Invoice No. 338506 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1257 Fernandez, Leyne R.  
GMAC Matter No.: 727363

**TOTAL AMOUNT DUE**

**\$974.38**

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Invoice No. 338506 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1257 Fernandez, Leyne R.  
GMAC Matter No.: 727363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TSH	10/24/12	Draft and prepare Exhibit Document in support of Motion to Dismiss First Amended Complaint to be filed in the adversary matter (USBC Eastern District of California, case no. 12-02165).	0.20	225.00	45.00
TSH	10/24/12	Draft and prepare exhibits for Request for Judicial Notice in Support of Motion to Dismiss First Amended Complaint to be filed in the adversary matter (USBC Eastern District of California, Case No. 12-02165).	0.80	225.00	180.00
TSH	10/24/12	Draft Certificate of Service for Motion to Dismiss First Amended Complaint to be filed in the adversary matter (USBC Eastern District of California, case no. 12-02165).	0.20	225.00	45.00
TSH	10/24/12	Draft Motion to Dismiss to be filed in the adversary case (USBC Eastern District of California, case no. 12-02165).	1.20	225.00	270.00
TSH	10/24/12	Draft Notice of Hearing for Motion to Dismiss First Amended Complaint to be filed in the adversary matter (USBC Eastern District of California, case no. 12-02165).	0.10	225.00	22.50
ANB	11/28/12	Review court's final ruling dismissing adversary complaint as well as Plaintiffs notice of dismissal	0.50	292.50	146.25
ANB	11/29/12	Review court's calendar regarding motion to dismiss hearing, note final	0.40	292.50	117.00

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Invoice No. 338506	CLIENT GMAC ResCap	Page 2
	MATTER Fernandez, Leyne R.	

		ruling granting motion and advise client of ruling and status of case			
ANB	12/03/12	Review Order Dismissing Adversary Complaint, forward to client and advise file can be closed as Order was filed by Plaintiff	L120	0.40	292.50 117.00
		<b>TOTAL</b>		<b>3.80</b>	<b>\$942.75</b>

**COSTS & EXPENSES**

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 2371 Pisa Circle San Joaquin, CA 10/23/12	31.63
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$31.63</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$380.25
L210 Pleadings	2.50	\$562.50
<b>TOTAL</b>	<b>3.80</b>	<b>\$942.75</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.30	292.50	\$380.25
Holmes, Tioriana	TSH Associate	2.50	225.00	\$562.50
<b>Total</b>		<b>3.80</b>		<b>\$942.75</b>

PRIOR FEES	\$6,112.80
PRIOR COSTS & EXPENSES	\$30.00

FEES	\$942.75
COSTS & EXPENSES	\$31.63
<b>TOTAL THIS INVOICE</b>	<b>\$974.38</b>

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Invoice No. 338507 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$510.30**

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January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	12/04/12	Research title records re current status of title, review recently recorded documents and update title chronology, e-mail re same.	0.60	130.50	78.30
DL	12/04/12	Draft letter to insurer with discovery documents from prior action as requested by insurer.	0.40	288.00	115.20
DL	12/05/12	Further draft and revise letter to insurance company with discovery documents and inspection of property.	0.60	288.00	172.80
DL	12/05/12	Prepare case update for client.	0.10	288.00	28.80
DL	12/28/12	Prepare case management conference statement.	0.30	288.00	86.40
DL	12/30/12	Prepare case update for client on case chart.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.10</b>		<b>\$510.30</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$423.90
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>2.10</b>	<b>\$510.30</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.50	288.00	\$432.00

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Invoice No. 338507	CLIENT	GMAC ResCap			Page 2
	MATTER	Anyanwu, Charity			
Tarwater, Linda	LJT	Paralegal	0.60	130.50	\$78.30
	<b>Total</b>		<b>2.10</b>		<b>\$510.30</b>

PRIOR FEES \$5,917.95

PRIOR COSTS &amp; EXPENSES \$177.90

	FEEs	\$510.30
<b>TOTAL THIS INVOICE</b>		<b>\$510.30</b>

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Invoice No. 338508 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1280 Tikhonov, Albina (BK)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$596.70**

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January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1280 Tikhonov, Albina (BK)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	12/10/12	Drafted email to client regarding motion to stay sale pending appeal and regarding upcoming trustee sale L250	0.20	234.00	46.80
BJK	12/10/12	Reviewed motion for stay pending appeal and order denying motion L250	0.30	234.00	70.20
BJK	12/13/12	Communication with client regarding trustee's sale and filing motion to dismiss appeal as moot L510	0.20	234.00	46.80
BJK	12/18/12	Reviewed bankruptcy docket of case sent by Debtor to assert that sale is void L120	0.30	234.00	70.20
BJK	12/18/12	Reviewed BAP's memorandum decision on appeal L520	0.30	234.00	70.20
ANB	12/19/12	Review Memorandum of Decision and alleged notice of bankruptcy filing provided by client, advise client appeal has been dismissed and also advise the bankruptcy filing is a forgery after reviewing docket entry on the docket and the document provided by the Tikonov's L120	1.00	292.50	292.50
		<b>TOTAL</b>	<b>2.30</b>		<b>\$596.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70

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Invoice No. 338508 CLIENT GMAC ResCap Page 2  
MATTER Tikhonov, Albina (BK)

L250	Other Written Motions	0.50	\$117.00
L510	Appellate Motions & Submission	0.20	\$46.80
L520	Appellate Briefs	0.30	\$70.20
<b>TOTAL</b>		<b>2.30</b>	<b>\$596.70</b>

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	1.00	292.50	\$292.50
Kornberg, Bernard	BJK	Associate	1.30	234.00	\$304.20
	<b>Total</b>		<b>2.30</b>		<b>\$596.70</b>

PRIOR FEES \$10,867.95

	FEES	\$596.70
<b>TOTAL THIS INVOICE</b>		<b>\$596.70</b>

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Invoice No. 338510 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1290 Evans, George (Estate of)  
GMAC Matter No.: 729147

**TOTAL AMOUNT DUE \$230.40**

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Invoice No. 338510 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)  
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/01/12	Analyze trustee's objection to debtor's L190 bankruptcy plan and prepare correspondence to client re same.	0.30	288.00	86.40
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	12/10/12	Analyze borrower's bankruptcy docket L110 re status of bankruptcy and advise client of no change in bankruptcy status.	0.30	288.00	86.40
DL	12/30/12	Prepare case update for client on case L110 chart.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>0.80</b>		<b>\$230.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L190 Other Case Assessment	0.40	\$115.20
<b>TOTAL</b>	<b>0.80</b>	<b>\$230.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.80	288.00	\$230.40
<b>Total</b>		<b>0.80</b>		<b>\$230.40</b>

PRIOR FEES	\$10,002.15
PRIOR COSTS & EXPENSES	\$370.18

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Invoice No. 338510      CLIENT    GMAC ResCap  
MATTER    Evans, George (Estate of)

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Page      2

	FEES	<u>\$230.40</u>
<b>TOTAL THIS INVOICE</b>		<b>\$230.40</b>

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Invoice No. 338511 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1291 Allen, Pearlie  
GMAC Matter No.: 728835

**TOTAL AMOUNT DUE \$221.85**

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Invoice No. 338511 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1291 Allen, Pearlie  
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	12/06/12	Prepare email to B. Eilenberg re: depositions and motion for summary judgment hearing date. L120	0.30	270.00	81.00
SMH	12/17/12	Attention to plaintiff's request for final modification review in exchange for dismissal. L120	0.20	333.00	66.60
BAE	12/17/12	Emails with client, K. Franich, and S. Hankins regarding potential settlement of matter. L160	0.30	247.50	74.25
		<b>TOTAL</b>	<b>0.80</b>		<b>\$221.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$147.60
L160 Settlement/Non-Binding ADR	0.30	\$74.25
<b>TOTAL</b>	<b>0.80</b>	<b>\$221.85</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.30	247.50	\$74.25
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>0.80</b>		<b>\$221.85</b>

PRIOR FEES \$4,608.45

PRIOR COSTS &amp; EXPENSES \$1,643.88

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MATTER    Allen, Pearlie

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Page      2

FEES	<u>\$221.85</u>
<b>TOTAL THIS INVOICE</b>	<b>\$221.85</b>

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Invoice No. 338512 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

**TOTAL AMOUNT DUE \$329.40**

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January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	12/06/12	Preparation of a monthly status report to our client regarding case issues. L120	0.30	274.50	82.35
RJG	12/11/12	Reviewed co-defendant JPMorgan Chase's notice of deposition and demand for production of documents. L330	0.10	274.50	27.45
RJG	12/17/12	Correspondence with MERS' counsel to respond to an inquiry regarding stipulation regarding non-monetary status and pending case issues. L120	0.40	274.50	109.80
RJG	12/18/12	Correspondence with MERS' counsel to respond to inquiries regarding pending litigation strategy in light of the stipulation of non-monetary status regarding MERS. L120	0.40	274.50	109.80
		<b>TOTAL</b>	<b>1.20</b>		<b>\$329.40</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L330 Depositions	0.10	\$27.45
<b>TOTAL</b>	<b>1.20</b>	<b>\$329.40</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	1.20	274.50	\$329.40
<b>Total</b>		<b>1.20</b>		<b>\$329.40</b>

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Invoice No. 338512      CLIENT    GMAC ResCap  
MATTER    Chavez, Joseph J.

Page 2

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PRIOR FEES	\$6,348.60
PRIOR COSTS & EXPENSES	\$417.09

	FEES	\$329.40
<b>TOTAL THIS INVOICE</b>		<b>\$329.40</b>

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TAX ID 94-2774518

Invoice No. 338513 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

**TOTAL AMOUNT DUE \$316.80**

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Invoice No. 338513 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/05/12	Exchange multiple correspondence with L110 plaintiff's counsel and client re removing tenant from property to proceed with DIL.	0.30	288.00	86.40
DL	12/06/12	Prepare correspondence to client re L160 plaintiff's issues with tenant moving out of property before DIL is approved.	0.20	288.00	57.60
DL	12/20/12	Exchange correspondence with client L110 and plaintiff re renter moving out of property to complete DIL.	0.20	288.00	57.60
DL	12/28/12	Analyze termination of tenancy and L160 exchange correspondence with plaintiff and client re status of deed in lieu of foreclosure.	0.30	288.00	86.40
DL	12/30/12	Prepare case update for client on case L110 chart.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.10</b>		<b>\$316.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$172.80
L160 Settlement/Non-Binding ADR	0.50	\$144.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$316.80</b>

Timekeeper	Position	Hours	Rate	Value
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338513	CLIENT	GMAC ResCap			Page 2
	MATTER	Rozen, Kelly Joseph			
Liu, David	DL	Associate	1.10	288.00	\$316.80
	<b>Total</b>		<b>1.10</b>		<b>\$316.80</b>

PRIOR FEES	\$4,917.15
PRIOR COSTS & EXPENSES	\$577.52

	FEES	<u>\$316.80</u>
<b>TOTAL THIS INVOICE</b>		<b>\$316.80</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338514 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1299 Pacheco, Carlos  
GMAC Matter No.: 729442

**TOTAL AMOUNT DUE**

**\$1,885.05**

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TAX ID 94-2774518

Invoice No. 338514 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1299 Pacheco, Carlos  
GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TSH	11/01/12	Draft Certificate of Service for Fourth L210 Notice of Continued Hearing on Motion for Relief from Stay.	0.10	225.00	22.50
TSH	11/01/12	Draft Notice of Continued Hearing on L210 Motion for Relief from Stay (continued to 12/19/12).	0.10	225.00	22.50
ANB	11/02/12	Review and revise notice of continued L210 hearing	0.30	292.50	87.75
TSH	11/02/12	Edit Certificate of Service for Fourth L210 Notice of Continued Hearing to be filed in USBC Northern District California Case No. 12-50208.	0.10	225.00	22.50
TSH	11/02/12	Edit Fourth Notice of Continued L210 Hearing to be filed in USBC Northern District of California, Case No. 12-50208.	0.10	225.00	22.50
DHC	11/27/12	Conference with Adam Barasch re L250 debtor's application for loan modification and strategy concerning RFS motion.	0.50	337.50	168.75
ANB	11/27/12	Review notice of modification status L120 filed by debtors, forward to client to investigate and advise as to status of retrieval of deed of trust and note and payment status	0.40	292.50	117.00
ANB	12/03/12	Review comments from client on L210 supplemental declaration in support of relief from stay, modify to include additional information and forward to client	0.50	292.50	146.25

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338514		CLIENT	GMAC ResCap			Page	2
		MATTER	Pacheco, Carlos				
ANB	12/11/12	Review clients final revisions to supplemental declaration, prepare declaration, exhibits and proof of service for filing and file	L210	1.00	292.50	292.50	
ANB	12/13/12	Confer with other creditor counsel of procedure for APO's in San Jose bankruptcy courts when debtors have pending modification, review debtors withdrawal of opposition to RFS and proposal to enter into a APO when debtors are being considered for loan modification, and advise client of withdrawal and to schedule conference to discuss APO proposal	L120	1.00	292.50	292.50	
ANB	12/18/12	Conference with client to discuss debtors proposal for APO	L120	0.30	292.50	87.75	
BJK	12/19/12	Attended hearing on relief from the automatic stay in San Jose	L250	2.00	234.00	468.00	
BJK	12/19/12	Prepared for hearing	L250	0.20	234.00	46.80	
ANB	12/26/12	Communication with Debtors' counsel on terms of HAMP APO	L120	0.30	292.50	87.75	
<b>TOTAL</b>				<b>6.90</b>		<b>\$1,885.05</b>	

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	2.00	\$585.00
L210	Pleadings	2.20	\$616.50
L250	Other Written Motions	2.70	\$683.55
<b>TOTAL</b>		<b>6.90</b>	<b>\$1,885.05</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.80	292.50	\$1,111.50
Kornberg, Bernard	BJK Associate	2.20	234.00	\$514.80
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Holmes, Toriana	TSH Associate	0.40	225.00	\$90.00
<b>Total</b>		<b>6.90</b>		<b>\$1,885.05</b>

PRIOR FEES \$2,911.50

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Invoice No. 338514 CLIENT GMAC ResCap  
MATTER Pacheco, Carlos

Page 3

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PRIOR COSTS & EXPENSES \$97.87

	FEES	<u>\$1,885.05</u>
<b>TOTAL THIS INVOICE</b>		<b>\$1,885.05</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338515 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

**TOTAL AMOUNT DUE \$323.10**

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TAX ID 94-2774518

Invoice No. 338515 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/15/12	Prepare email to Plaintiff's counsel re: L190 deficiencies in loan modification application.	0.20	270.00	54.00
KWF	11/27/12	Prepare email to Plaintiff's counsel re: L120 loan modification review.	0.30	270.00	81.00
KWF	11/28/12	Prepare email to client, C. DiCicco, L120 with completed loss mitigation package.	0.10	270.00	27.00
KWF	12/05/12	Prepare email to Plaintiff's counsel re: L160 status of modification review and foreclosure sale.	0.10	270.00	27.00
LJT	12/07/12	Ascertain current status of foreclosure L110 sale and draft e-mail re same.	0.20	130.50	26.10
KWF	12/10/12	Prepare email to Plaintiff's counsel, A. L120 Mohajer, re: documents needed to complete loan modification.	0.20	270.00	54.00
KWF	12/14/12	Prepare email to C. DiCicco with L120 additional financial documents.	0.10	270.00	27.00
KWF	12/16/12	Prepare email to Plaintiff's counsel L120 advising of likelihood of denial of loan modification application.	0.10	270.00	27.00
<b>TOTAL</b>			<b>1.30</b>		<b>\$323.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 338515 CLIENT GMAC ResCap  
MATTER Hildebrandt, Joanne

Page 2

L110	Fact Investigation/Development	0.20	\$26.10
L120	Analysis/Strategy	0.80	\$216.00
L160	Settlement/Non-Binding ADR	0.10	\$27.00
L190	Other Case Assessment	0.20	\$54.00
<b>TOTAL</b>		<b>1.30</b>	<b>\$323.10</b>

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.10	270.00	\$297.00
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
<b>Total</b>			<b>1.30</b>		<b>\$323.10</b>

PRIOR FEES	\$6,003.00
PRIOR COSTS & EXPENSES	\$990.85

	FEES	\$323.10
<b>TOTAL THIS INVOICE</b>		<b>\$323.10</b>

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TAX ID 94-2774518

Invoice No. 338516 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1304 Esparza, Roy and Lisa  
GMAC Matter No.: 729444

**TOTAL AMOUNT DUE \$288.00**

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TAX ID 94-2774518

Invoice No. 338516 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1304 Esparza, Roy and Lisa  
GMAC Matter No.: 729444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/03/12	Finalize amended notice of bankruptcy stay. L430	0.20	288.00	57.60
DL	12/03/12	Analyze State Bar of California order disbaring plaintiff's counsel from practicing law. L430	0.40	288.00	115.20
DL	12/05/12	Prepare case update for client. L110	0.10	288.00	28.80
DL	12/10/12	Analyze court docket re status of service on FNMA and advise client and FNMA of no proof of service. L110	0.20	288.00	57.60
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.00</b>		<b>\$288.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L430 Written Motions/Submissions	0.60	\$172.80
<b>TOTAL</b>	<b>1.00</b>	<b>\$288.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.00	288.00	\$288.00
<b>Total</b>		<b>1.00</b>		<b>\$288.00</b>

PRIOR FEES \$2,897.10  
 PRIOR COSTS & EXPENSES \$123.79

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TAX ID 94-2774518

Invoice No. 338516      CLIENT    GMAC ResCap  
MATTER    Esparza, Roy & Lisa

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Page      2

FEES	<u>\$288.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$288.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338517 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1313 Maciel, Martha and Antonio  
GMAC Matter No.: 729795

**TOTAL AMOUNT DUE \$870.30**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338517 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio  
GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	11/01/12	Communication with client regarding denial of Plaintiff's application for a loan modification. L160	0.10	225.00	22.50
MKK	11/01/12	Communication with opposing counsel regarding denial of plaintiffs' application for a loan modification. L160	0.20	225.00	45.00
MKK	11/06/12	Review orders regarding case management conference. L210	0.30	225.00	67.50
MKK	11/06/12	Communication with client regarding new date for motion to dismiss hearing and case management conference. L210	0.10	225.00	22.50
MKK	11/14/12	Communication with client regarding case status and certificate of interested parties. L210	0.20	225.00	45.00
MKK	11/21/12	Revise certificate of interested parties to reflect edits from client. L210	0.30	225.00	67.50
MKK	11/29/12	Communication with opposing counsel regarding case management statement. L210	0.10	225.00	22.50
ERB	12/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
MKK	12/03/12	Communication with opposing counsel regarding joint case management statement. L210	0.10	225.00	22.50
MKK	12/04/12	Review orders continuing case management conference and staying proceedings. L210	0.10	225.00	22.50
MKK	12/04/12	Communication with opposing counsel regarding case management statement. L210	0.10	225.00	22.50
MKK	12/04/12	Draft case management statement. L210	0.80	225.00	180.00
ERB	12/06/12	Attention to court order staying L250	0.30	279.00	83.70

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TAX ID 94-2774518

Invoice No. 338517 CLIENT GMAC ResCap Page 2  
MATTER Maciel, Martha & Antonio

		procedures due to bankruptcy filing.				
MKK	12/06/12	Communication with client regarding status of case.	L210	0.10	225.00	22.50
MKK	12/06/12	Review order staying the case pursuant to the Notice of Bankruptcy Stay.	L210	0.20	225.00	45.00
MKK	12/13/12	Communication with client regarding foreclosure sale.	L210	0.20	225.00	45.00
ERB	12/14/12	Attention to clients ability to proceed with foreclosure sale based on status of litigation.	L120	0.30	279.00	83.70
MKK	12/19/12	Communication with client regarding foreclosure sale.	L210	0.10	225.00	22.50
		<b>TOTAL</b>		<b>3.70</b>		<b>\$870.30</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	0.30	\$67.50
L210 Pleadings	2.70	\$607.50
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>3.70</b>	<b>\$870.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Kamka, Mary Kate	MKK Associate	3.00	225.00	\$675.00
<b>Total</b>		<b>3.70</b>		<b>\$870.30</b>

PRIOR FEES \$9,533.80  
PRIOR COSTS & EXPENSES \$97.49

FEES	\$870.30
<b>TOTAL THIS INVOICE</b>	<b>\$870.30</b>

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TAX ID 94-2774518

Invoice No. 338518 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1316	Zeppero, Peter
		GMAC Matter No.: 730045

**TOTAL AMOUNT DUE \$1,178.19**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338518 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter  
GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/03/12	Finalize reply for motion to dismiss first amended complaint. L430	2.30	288.00	662.40
DL	12/04/12	Analyze correspondence from title company re resubmitting title claim. L110	0.20	288.00	57.60
DL	12/13/12	Analyze order taking motion to dismiss under submission and advise client of same. L110	0.20	288.00	57.60
DL	12/17/12	Revise title claim letter for GMAC to make title claim instead of Homecomings as requested by title company. L110	0.70	288.00	201.60
DL	12/18/12	Exchange correspondence with client re motion to dismiss FAC taken under submission and awaiting order from court. L110	0.20	288.00	57.60
DL	12/27/12	Exchange correspondence with title company re status of GMAC's bankruptcy. L110	0.20	288.00	57.60
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
		<b>TOTAL</b>	<b>3.90</b>		<b>\$1,123.20</b>

**COSTS & EXPENSES**

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Zeppeiro Peter, 6393 Calle Bodege, Camarillo, CA, 93012 11/06/12	29.29
12/26/12	One Legal, Inc.; Transmittal of filing to court; Reply 12/05/12	25.70

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& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338518 CLIENT GMAC ResCap  
MATTER Zeppeiro, Peter

Page 2

**TOTAL COSTS & EXPENSES****\$54.99****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$460.80
L430 Written Motions/Submissions	2.30	\$662.40
<b>TOTAL</b>	<b>3.90</b>	<b>\$1,123.20</b>

Timekeeper	DL	Position	Hours	Rate	Value
Liu, David		Associate	3.90	288.00	\$1,123.20
<b>Total</b>			<b>3.90</b>		<b>\$1,123.20</b>

PRIOR FEES	\$12,053.70
PRIOR COSTS & EXPENSES	\$266.14

FEES	\$1,123.20
COSTS & EXPENSES	\$54.99
<b>TOTAL THIS INVOICE</b>	<b>\$1,178.19</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338519 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1320 Krajnyak-Vestil, Ildiko  
GMAC Matter No.: 730087

**TOTAL AMOUNT DUE \$343.85**

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TAX ID 94-2774518

Invoice No. 338519 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1320 Krajnyak-Vestil, Ildiko  
GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/03/12	Draft notice of settlement of the case L210	0.30	238.50	71.55
YS	12/03/12	Draft correspondence to plaintiff's counsel regarding obtaining plaintiff's signature to the settlement agreement and dismissal of the case per terms of the settlement agreement L160	0.30	238.50	71.55
YS	12/03/12	Receipt, review and analysis of correspondence from client regarding acceptance of final draft of the settlement agreement L120	0.10	238.50	23.85
YS	12/04/12	Draft correspondence to client regarding settlement of the case and pending dismissal by plaintiff of the case with prejudice L160	0.30	238.50	71.55
YS	12/04/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding plaintiff's acceptance of the terms and conditions of the settlement agreement L160	0.10	238.50	23.85
YS	12/10/12	Receipt, review and analysis of the Court's notice of taking matters off calendar in light of the settlement of the case L120	0.10	238.50	23.85
JHT	12/10/12	Receipt and review of Court's Minute Order regarding Settlement of Entire Action. L190	0.10	238.50	23.85
<b>TOTAL</b>			<b>1.40</b>		<b>\$333.90</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338519 CLIENT GMAC ResCap  
MATTER Krajnyak-Vestil, Ildiko

Page 2

**COSTS & EXPENSES**

12/18/12 One Legal, Inc.; Transmittal of filing to court; 9.95  
Notice of Settlement of Entire Case 12/04/12  
**TOTAL COSTS & EXPENSES \$9.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L160 Settlement/Non-Binding ADR	0.70	\$166.95
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.30	\$71.55
<b>TOTAL</b>	<b>1.40</b>	<b>\$333.90</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
<b>Total</b>		<b>1.40</b>		<b>\$333.90</b>

PRIOR FEES \$7,887.15  
PRIOR COSTS & EXPENSES \$622.79

FEES	\$333.90
COSTS & EXPENSES	\$9.95
<b>TOTAL THIS INVOICE</b>	<b>\$343.85</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338520 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1326 Rabbitt, Mark and Maria Teresa  
GMAC Matter No.: 730109

**TOTAL AMOUNT DUE \$256.95**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 338520 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa  
GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/10/12	Telephone conference with plaintiff's counsel regarding possible dismissal of the case in light of client service releasing the subject loan L190	0.20	238.50	47.70
YS	12/18/12	Telephone conference with plaintiff's counsel regarding client's involvement with the subject loan L190	0.20	238.50	47.70
JHT	12/27/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.70</b>		<b>\$166.95</b>

## COSTS & EXPENSES

12/26/12 Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online MO Riverside CA 09/24/12 90.00

**TOTAL COSTS & EXPENSES \$90.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$166.95
<b>TOTAL</b>	<b>0.70</b>	<b>\$166.95</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
<b>Total</b>		<b>0.70</b>		<b>\$166.95</b>

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Pg 45 of 110

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TAX ID 94-2774518

Invoice No. 338520      CLIENT    GMAC ResCap  
MATTER    Rabbitt, Mark & Maria Teresa

Page 2

PRIOR FEES	\$5,103.45
PRIOR COSTS & EXPENSES	\$787.82

FEES	\$166.95
COSTS & EXPENSES	<u>\$90.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$256.95</b>

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TAX ID 94-2774518

Invoice No. 338521 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1327 Ganci, Ashley  
GMAC Matter No.: 730090

**TOTAL AMOUNT DUE \$357.75**

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TAX ID 94-2774518

Invoice No. 338521 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1327 Ganci, Ashley  
GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/07/12	Draft correspondence to plaintiff's counsel regarding the terms and conditions of the loan modification offer in an attempt to resolve this case L160	0.40	238.50	95.40
YS	12/07/12	Review and analysis of loan modification offer client is prepared to present to Plaintiff L160	0.20	238.50	47.70
YS	12/18/12	Telephone conference with plaintiff's counsel regarding terms and conditions of proposed settlement agreement and possible resolution of this case L160	0.40	238.50	95.40
YS	12/19/12	Draft correspondence to plaintiff's counsel regarding deadline to accept or deny loan modification offer L160	0.20	238.50	47.70
JHT	12/27/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70
		<b>TOTAL</b>	<b>1.50</b>		<b>\$357.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.20	\$286.20
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>1.50</b>	<b>\$357.75</b>

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Invoice No. 338521      CLIENT    GMAC ResCap      Page    2  
MATTER    Ganci, Ashley

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
	<b>Total</b>		<b>1.50</b>		<b>\$357.75</b>

PRIOR FEES      \$4,878.90

PRIOR COSTS & EXPENSES      \$199.80

	FEES	<u>\$357.75</u>
<b>TOTAL THIS INVOICE</b>		<b>\$357.75</b>

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TAX ID 94-2774518

Invoice No. 338522 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1342 Cole, Karen  
GMAC Matter No.: 730726

**TOTAL AMOUNT DUE \$1,044.50**

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TAX ID 94-2774518

Invoice No. 338522 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1342 Cole, Karen  
GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	10/11/12	Prepare for Court Appearance on status L230 conference	0.20	292.50	58.50
ANB	10/12/12	Communication with on hearing results L120 of status conference noting court set an OSC re Dismissal due to lack of prosecution, lack of jurisdiction and possibly abstention	0.30	292.50	87.75
ANB	11/20/12	Call from Plaintiff's counsel requesting L120 Plaintiff be reviewed for loan modification, confirmed that no action was being taken in the adversary, advised client and recommended review of Plaintiff	0.40	292.50	117.00
ANB	11/21/12	Communciation with plaintiffs office L120 requesting plaintiff review for loan modification, advise client, review financial package for loan modification from client and forward to plaintiffs counsels office	0.40	292.50	117.00
ANB	11/29/12	Draft, review and revise Defendants L210 portion of joint status report	0.50	292.50	146.25
ANB	11/29/12	Review joint status report sent by L120 Plaintiff's counsel, and advise counsel that I will be filing my own status report as it is my position that this case is not at issue and should be dismissed	0.30	292.50	87.75
BJK	12/13/12	Telephonic Court Appearance on OSC L230 hearing re dismissal	1.00	234.00	234.00
ANB	12/17/12	Review have the Adversary docket, L120 locate order dismissing adversary	0.50	292.50	146.25

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TAX ID 94-2774518

Invoice No. 338522 CLIENT GMAC ResCap  
MATTER Cole, Karen

Page 2

complaint, forward to client, and advise  
client case can be closed

**TOTAL 3.60 \$994.50**

## COSTS & EXPENSES

10/16/12 CourtCall, LLC; CourtCall - Conference 50.00  
Service; 10/11/12

**TOTAL COSTS & EXPENSES \$50.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.90	\$555.75
L210 Pleadings	0.50	\$146.25
L230 Court Mandated Conferences	1.20	\$292.50
<b>TOTAL</b>	<b>3.60</b>	<b>\$994.50</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.60	292.50	\$760.50
Kornberg, Bernard	BJK Associate	1.00	234.00	\$234.00
<b>Total</b>		<b>3.60</b>		<b>\$994.50</b>

PRIOR FEES \$2,016.00

FEES	\$994.50
COSTS & EXPENSES	\$50.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,044.50</b>

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TAX ID 94-2774518

Invoice No. 338523 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

**TOTAL AMOUNT DUE \$297.00**

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TAX ID 94-2774518

Invoice No. 338523 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/05/12	Review and analyze first amended complaint. L120	0.30	270.00	81.00
KWF	11/05/12	Prepare email to client, C. DiCicco, re: effect of amended complaint. L120	0.20	270.00	54.00
KWF	11/27/12	Prepare email to Plaintiff's counsel re: dismissal of GMAC and MERS. L120	0.20	270.00	54.00
KWF	12/28/12	Prepare email to Plaintiff's counsel seeking dismissal. L120	0.10	270.00	27.00
KWF	12/28/12	Evaluate file status. Prepare email to C. DiCicco re: co-defendant's demurrer and possible dismissal. L120	0.30	270.00	81.00
		<b>TOTAL</b>	<b>1.10</b>		<b>\$297.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$297.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$297.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.10	270.00	\$297.00
<b>Total</b>		<b>1.10</b>		<b>\$297.00</b>

PRIOR FEES \$679.05

FEES	\$297.00
<b>TOTAL THIS INVOICE</b>	<b>\$297.00</b>

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TAX ID 94-2774518

Invoice No. 338524 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1347 Solomon, Lawrence and Marilyn  
GMAC Matter No.: 731178

**TOTAL AMOUNT DUE \$310.05**

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TAX ID 94-2774518

Invoice No. 338524 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1347 Solomon, Lawrence and Marilynn  
GMAC Matter No.: 731178

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/20/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	12/26/12	Review and analysis of plaintiffs' first amended complaint and determine how to respond L120	0.80	238.50	190.80
YS	12/26/12	Receipt, review and analysis of the plaintiff's notice of bankruptcy filing L120	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.30</b>		<b>\$310.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.30	\$71.55
<b>TOTAL</b>	<b>1.30</b>	<b>\$310.05</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
<b>Total</b>		<b>1.30</b>		<b>\$310.05</b>

PRIOR FEES \$5,306.40  
 PRIOR COSTS & EXPENSES \$898.04

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Invoice No. 338524      CLIENT    GMAC ResCap  
MATTER    Solomon, Lawrence & Marilyn

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Page      2

FEES	<u>\$310.05</u>
<b>TOTAL THIS INVOICE</b>	<b>\$310.05</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338525 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1354 Zaveri, Mohammed Y.  
GMAC Matter No.: 731363

**TOTAL AMOUNT DUE \$403.20**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338525 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1354 Zaveri, Mohammed Y.  
GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/04/12	Exchange correspondence with client L110 and plaintiff re postponement of sale.	0.20	288.00	57.60
DL	12/05/12	Exchange further correspondence with L160 plaintiff and client re status of modification and postponement of sale.	0.30	288.00	86.40
DL	12/06/12	Exchange multiple correspondence with L110 plaintiff's counsel and client re TRO to stop sale and postponement of sale.	0.40	288.00	115.20
DL	12/07/12	Exchange correspondence with client L160 and plaintiff re information needed for loan modification review.	0.20	288.00	57.60
DL	12/20/12	Exchange correspondence with plaintiff L110 and client re updated profit and loss statements.	0.20	288.00	57.60
DL	12/30/12	Prepare case update for client on case L110 chart.	0.10	288.00	28.80
<b>TOTAL</b>			<b>1.40</b>		<b>\$403.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$259.20
L160 Settlement/Non-Binding ADR	0.50	\$144.00
<b>TOTAL</b>	<b>1.40</b>	<b>\$403.20</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 338525	CLIENT	GMAC ResCap			Page 2
	MATTER	Zaveri, Mohammed Y.			

---

Liu, David	DL	Associate	1.40	288.00	\$403.20
	<b>Total</b>		<b>1.40</b>		<b>\$403.20</b>

PRIOR FEES \$2,791.35

PRIOR COSTS & EXPENSES \$963.69

	FEEs	\$403.20
<b>TOTAL THIS INVOICE</b>		<b>\$403.20</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338526 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1364 Shepherd, Scott  
GMAC Matter No.: 731678

**TOTAL AMOUNT DUE \$5,054.20**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338526 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott  
GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
RMI	12/03/12	Prepare stipulation to continue preliminary injunction hearing pending modification review. Review emails from plaintiff's counsel re draft of stipulation. Prepare emails to plaintiff's counsel re draft of stipulation. Prepare stipulation for filing. Call to clerk re continued hearing date.	0.80	247.50	198.00
RMI	12/03/12	Prepare multiple emails to plaintiff's counsel re modification review and continuance of preliminary injunction hearing. Review multiple emails from plaintiff's counsel re continuance of hearing. Attention to docket re preliminary injunction hearing.	0.60	247.50	148.50
RMI	12/04/12	Attention to file re servicing notes. Prepare email to client re servicing notes.	0.30	247.50	74.25
RMI	12/04/12	Research grounds for opposition to request for preliminary injunction.	0.30	247.50	74.25
RMI	12/04/12	Call with court clerk re continuance of preliminary injunction hearing. Call with filing clerk re continuance of hearing.	0.30	247.50	74.25
RMI	12/05/12	Prepare draft of declaration in support of opposition to preliminary injunction. Review client servicing notes in support of declaration.	1.30	247.50	321.75
RMI	12/05/12	Conference with client re declaration in support of opposition based on servicing notes. Prepare email re	0.30	247.50	74.25

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TAX ID 94-2774518

Invoice No.	338526	CLIENT	GMAC ResCap				Page	2
		MATTER	Shepherd, Scott					
		conference with client.						
RMI	12/05/12	Review emails from client re plaintiff's servicing notes and correspondence log. Review and analyze correspondence log and servicing notes re opposition to request for preliminary injunction. Prepare memorandum and dileneate communications with Plaintiff in servicing notes re declaration in support of opposition.	L110	1.60	247.50		396.00	
RMI	12/05/12	Review correspondence from court clerk re case management statement.	L210	0.20	247.50		49.50	
RMI	12/05/12	Research case law re remedy for 2923.5 claim re opposition to preliminary injunction request. Review plaintiff's application for preliminary injunction.	L120	0.50	247.50		123.75	
RMI	12/05/12	Conference with court clerk re continuation of future hearings.	L110	0.30	247.50		74.25	
RMI	12/05/12	Attention to docket re status of preliminary injunction hearing. Call to clerk re status of hearing.	L220	0.30	247.50		74.25	
RMI	12/06/12	Prepare opposition to motion for preliminary injunction. Review and analyze title documents re request for judicial notice. Prepare exhibits for request for judicial notice in support of opposition.	L210	2.70	247.50		668.25	
RMI	12/06/12	Review message from client re approval of modification. Call to client re modification. Prepare email to client re approval of modification. Call to plaintiff's counsel re modification approval. Conference with plaintiff's counsel re modification approval.	L160	0.70	247.50		173.25	
RMI	12/07/12	Attention to docket re preliminary injunction status. Call with court clerk re OSC re preliminary junction continuance.	L230	0.40	247.50		99.00	
RMI	12/07/12	Review message and emails from client re modification offer. Conference with client re modification offer.	L120	0.60	247.50		148.50	
RMI	12/07/12	Review email from plaintiff's counsel re modification offer. Conference with plaintiff's counsel re modification offer	L160	0.50	247.50		123.75	

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	338526	CLIENT	GMAC ResCap				Page	3
		MATTER	Shepherd, Scott					
		and settlement.						
RMI	12/07/12	Revise opposition to motion for preliminary injunction.	L210	0.60	247.50		148.50	
RMI	12/10/12	Review correspondence from court re new OSC date.	L230	0.20	247.50		49.50	
RMI	12/10/12	Conference with plaintiff's counsel re trial modification offer. Prepare email to plaintiff's counsel re trial modification offer. Review emails from plaintiff's counsel re trial modification offer.	L160	0.70	247.50		173.25	
RMI	12/10/12	Analyze and review email from client re trial modification offer. Review documentation and breakdown of trial modification offer. Call to client re trial modification payments. Prepare email to client re questions from plaintiff re trial offer.	L120	0.60	247.50		148.50	
RMI	12/10/12	Attention to docket re OSC re preliminary injunction. Multiple calls with court clerk re continuance of OSC.	L230	0.40	247.50		99.00	
RMI	12/10/12	Review emails from client re declaration in support of opposition to preliminary injunction. Review declaration in support of opposition. Revise Opposition re declaration from client. Prepare email to client re declaration and case strategy.	L210	0.70	247.50		173.25	
RMI	12/12/12	Review multiple emails from plaintiff's counsel re trial modification acceptance and inquiries re payments. Prepare emails to plaintiff's counsel re trial modification. Prepare email to client re acceptance of trial modification terms. Attention to file re trial modification terms re plaintiff's inquiries.	L120	0.70	247.50		173.25	
RMI	12/12/12	Prepare email to plaintiff's counsel re trial modification. Call to plaintiff's counsel re trial modification. Attention to client documents re plaintiff's former payment and delinquency.	L120	0.60	247.50		148.50	
RMI	12/12/12	Review emails from client re trial modification. Conference with client re trial modification terms and payments.	L120	0.40	247.50		99.00	

Payment is due 30 days of receipt

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338526 CLIENT GMAC ResCap Page 4  
MATTER Shepherd, Scott

Service Type	Date	Description	Rate	Hours	Amount	Balance
		Prepare email re conference with client.				
RMI	12/13/12	Call to client re status of trial modification documents for Plaintiff. Prepare email re call with plaintiff re trial modification documents.	L120	0.20	247.50	49.50
RMI	12/13/12	Call from plaintiff's counsel re trial modification documents. Call to plaintiff's counsel re trial modification paperwork. Prepare email to plaintiff's counsel re trial modification.	L120	0.30	247.50	74.25
RMI	12/17/12	Review email from plaintiff's counsel re trial payment dates. Attention to file re trial payment plan. Prepare email to plaintiff's counsel re trial payment dates.	L110	0.30	247.50	74.25
RMI	12/17/12	Prepare email to client re plaintiff's inquiries re trial payment plan. Call to client re plaintiff's inquiries re trial payment plan.	L120	0.30	247.50	74.25
RMI	12/17/12	Review multiple emails from plaintiff's counsel re trial modification. Prepare multiple emails to plaintiff's counsel re trial modification. Attention to file and client correspondence re plaintiff counsel's inquiries re trial modification.	L120	0.70	247.50	173.25
RMI	12/18/12	Review email from plaintiff's counsel re litigation stipulation. Review file re litigation stipulation. Prepare email to plaintiff's counsel re litigation stipulation.	L110	0.30	247.50	74.25
RMI	12/18/12	Multiple calls with client re plaintiff's initial trial payment and production of trial payment plan documents. Prepare email re conference with client re trial payment plan. Prepare email to plaintiff's counsel re plaintiff's initial trial payment and execution of trial payment plan documents. Review emails from plaintiff's counsel re plaintiff's initial trial payment. Review and analyze plaintiff's trial payment plan re execution of trial payment plan documents and payment coupons.	L120	0.80	247.50	198.00
RMI	12/20/12	Review message from plaintiff's	L120	0.30	247.50	74.25

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A Professional Corporation  
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TAX ID 94-2774518

Invoice No. 338526 CLIENT GMAC ResCap Page 5  
MATTER Shepherd, Scott

		counsel re address for trial payment.			
		Attention to file re trial payment plan.			
		Call to plaintiff's counsel re trial payments.			
RMI	12/21/12	Draft Case Management Conference statement.	L230	0.20 247.50	49.50
RMI	12/21/12	Attention to file re request for stay of litigation and case management conference.	L120	0.30 247.50	74.25
		<b>TOTAL</b>		<b>20.30</b>	<b>\$5,024.25</b>

## COSTS & EXPENSES

12/26/12	One Legal, Inc.; Transmittal of filing to court; Stipulation to Continue OSC including Court Filing Fee \$20 11/01/12	29.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$29.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.50	\$618.75
L120 Analysis/Strategy	7.20	\$1,782.00
L160 Settlement/Non-Binding ADR	2.50	\$618.75
L210 Pleadings	6.30	\$1,559.25
L220 Preliminary Injunctions/Provis	0.60	\$148.50
L230 Court Mandated Conferences	1.20	\$297.00
<b>TOTAL</b>	<b>20.30</b>	<b>\$5,024.25</b>

Timekeeper	Position	Hours	Rate	Value
Ito, Ryan	RMI Associate	20.30	247.50	\$5,024.25
	<b>Total</b>	<b>20.30</b>		<b>\$5,024.25</b>

PRIOR FEES	\$6,988.50
PRIOR COSTS & EXPENSES	\$1,106.43

FEES	\$5,024.25
COSTS & EXPENSES	\$29.95
<b>TOTAL THIS INVOICE</b>	<b>\$5,054.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338527 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1366 Park, Jae Keun  
GMAC Matter No.: 731798

**TOTAL AMOUNT DUE \$351.00**

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338527 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1366 Park, Jae Keun  
GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	12/03/12	Prepare email to C. DiCicco re: Plaintiff's response to loan modification offer. L160	0.10	270.00	27.00
KWF	12/03/12	Telephone conference with Plaintiff's counsel re: settlement offer. L160	0.40	270.00	108.00
KWF	12/04/12	Prepare email to G. Choe re: payment due date. L120	0.10	270.00	27.00
KWF	12/04/12	Telephone conference with Christine at Nexus re: status of loan modification discussions. L160	0.20	270.00	54.00
KWF	12/10/12	Prepare email to Plaintiff's counsel re: loan modification agreement. L160	0.10	270.00	27.00
KWF	12/11/12	Telephone conference with client, A. Hartshorn, re: status of short sale package. L160	0.10	270.00	27.00
KWF	12/11/12	Review and respond to email re: short sale package. L160	0.10	270.00	27.00
KWF	12/11/12	Prepare email to Plaintiff's counsel re: status of loan modification agreement. L160	0.10	270.00	27.00
KWF	12/19/12	Prepare email to Plaintiff's agent re: loan modification status. L120	0.10	270.00	27.00
		<b>TOTAL</b>	<b>1.30</b>		<b>\$351.00</b>

**COSTS & EXPENSES****BILLING SUMMARY****Task Code and Description****Hours****Amount**

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TAX ID 94-2774518

Invoice No. 338527 CLIENT GMAC ResCap  
MATTER Park, Jae Keun

Page 2

L120	Analysis/Strategy	0.20	\$54.00
L160	Settlement/Non-Binding ADR	1.10	\$297.00
<b>TOTAL</b>		<b>1.30</b>	<b>\$351.00</b>

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.30	270.00	\$351.00
	<b>Total</b>		<b>1.30</b>		<b>\$351.00</b>

PRIOR FEES \$1,584.00

PRIOR COSTS &amp; EXPENSES \$103.84

	FEES	\$351.00
<b>TOTAL THIS INVOICE</b>		<b>\$351.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338528 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1385 Pham, Dinh  
GMAC Matter No.: 732677

**TOTAL AMOUNT DUE**

**\$458.85**

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TAX ID 94-2774518

Invoice No. 338528 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1385 Pham, Dinh  
GMAC Matter No.: 732677

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	12/12/12	Attention to proposed strategy, client e-mail.	0.20	333.00	66.60
WJI	12/12/12	Correspondence to client regarding response and strategy to first amended complaint.	0.50	256.50	128.25
WJI	12/12/12	Analysis and evaluation of First Amended Complaint.	0.40	256.50	102.60
WJI	12/20/12	Draft letter to opposing counsel regarding status of litigation and the bankruptcy stay.	0.60	256.50	153.90
		<b>TOTAL</b>	<b>1.70</b>		<b>\$451.35</b>

## COSTS & EXPENSES

12/26/12 Cardmember Service/Bank One (Acct #7755);  
Court and Filing Fees; Orange Co Superior  
Court WE CA 10/09/12

**TOTAL COSTS & EXPENSES \$7.50**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$348.75
L210 Pleadings	0.40	\$102.60
<b>TOTAL</b>	<b>1.70</b>	<b>\$451.35</b>

Timekeeper	Position	Hours	Rate	Value
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Idleman, William J.	WJI Associate	1.50	256.50	\$384.75

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Invoice No. 338528      CLIENT    GMAC ResCap  
MATTER    Pham, Dinh

Page 2

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<b>Total</b>	<b>1.70</b>	<b>\$451.35</b>
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PRIOR FEES	\$4,566.60
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PRIOR COSTS & EXPENSES	\$1,020.59
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FEES	\$451.35
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$458.85</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338529 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1391 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

**TOTAL AMOUNT DUE \$1,012.95**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338529 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1391 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/04/12	Prepare correspondence to plaintiff to discuss options for resolving matter and request for options in writing. L160	0.20	288.00	57.60
DL	12/05/12	Exchange further correspondence with client and plaintiff re proposed terms for further settlement of matter. L160	0.30	288.00	86.40
DL	12/13/12	Prepare correspondence to borrower re status of sending settlement demand in writing. L160	0.10	288.00	28.80
DL	12/14/12	Exchange correspondence with borrower re failed attempts to settle and prepare correspondence to client re preparing motion to enforce settlement. L110	0.30	288.00	86.40
DL	12/19/12	Exchange further correspondence with borrower re informal attempts to settle matter. L160	0.20	288.00	57.60
DL	12/20/12	Exchange correspondence with plaintiff re proposal for possible cash settlement to finalize settlement. L160	0.20	288.00	57.60
DL	12/21/12	Exchange correspondence with client re denial of settlement through payment of money and obtaining copy of legible loan modification agreement. L160	0.30	288.00	86.40
DL	12/26/12	Exchange further correspondence with borrower re attempts to settle matter through possible cash settlement. L160	0.20	288.00	57.60
DL	12/30/12	Analyze docket for opposition to MERS' demurrer. L110	0.10	288.00	28.80
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	338529	CLIENT	GMAC ResCap			Page	2
		MATTER	Winick, Daniel S. & Claire				
DL	12/31/12	Analyze docket for opposition to MERS' demurrer.	L110	0.10	288.00		28.80
DL	12/31/12	Draft motion to enforce settlement agreement.	L110	1.40	288.00		403.20
		<b>TOTAL</b>		<b>3.50</b>			<b>\$1,008.00</b>

## COSTS & EXPENSES

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; CA- San Diego, Document 2011.512987 10/25/12	4.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$4.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.00	\$576.00
L160 Settlement/Non-Binding ADR	1.50	\$432.00
<b>TOTAL</b>	<b>3.50</b>	<b>\$1,008.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.50	288.00	\$1,008.00
	<b>Total</b>	<b>3.50</b>		<b>\$1,008.00</b>

PRIOR FEES	\$2,581.20
PRIOR COSTS & EXPENSES	\$540.25

FEES	\$1,008.00
COSTS & EXPENSES	\$4.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,012.95</b>

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338530 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

**TOTAL AMOUNT DUE \$208.84**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 338530 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1392 Franzen, John and Jacqueline  
GMAC Billing No.: 733064

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/05/12	Prepare case update for client. L110	0.10	288.00	28.80
DL	12/10/12	Analyze court docket re case status and prepare update for client. L110	0.20	288.00	57.60
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
		<b>TOTAL</b>	<b>0.40</b>		<b>\$115.20</b>

**COSTS & EXPENSES**

11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; 3764 Lemon Grove Los Angeles, CA 10/11/12	88.69
11/15/12	Cardmember Service/Chase (Acct #0705); Data Search; CA - Los Angeles, Document 2012.708618 10/11/12	4.95

**TOTAL COSTS & EXPENSES \$93.64****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
<b>TOTAL</b>	<b>0.40</b>	<b>\$115.20</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.40	288.00	\$115.20
<b>Total</b>		<b>0.40</b>		<b>\$115.20</b>

PRIOR FEES \$976.50

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Pg 77 of 110

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Invoice No. 338530      CLIENT    GMAC ResCap  
MATTER    Franzen, John & Jacqueline

Page 2

FEES	\$115.20
COSTS & EXPENSES	\$93.64
<b>TOTAL THIS INVOICE</b>	<b>\$208.84</b>

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TAX ID 94-2774518

Invoice No. 338531 JBS

January 24, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1394 Golub-Smith, Katherine Ann  
GMAC Matter No.: 733087

**TOTAL AMOUNT DUE \$1,031.40**

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TAX ID 94-2774518

Invoice No. 338531 JBS

January 24, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1394 Golub-Smith, Katherine Ann  
GMAC Matter No.: 733087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
JSC	10/29/12	Draft and revise demurrer. L210	0.70	256.50	179.55
JSC	10/30/12	Draft and revise demurrer and request for judicial notice. L210	1.60	256.50	410.40
JSC	11/27/12	Correspondence with Plaintiff's counsel re extension of time to reply. L210	0.30	256.50	76.95
RJG	12/03/12	Analysis and evaluation of proposed settlement terms and pending demurrer issues to advise our client regarding settlement and litigation strategy. L120	0.30	274.50	82.35
JSC	12/03/12	Correspondence with Plaintiff's counsel re settlement of action for waiver of costs. Correspondence with client re same. L160	0.30	256.50	76.95
JSC	12/04/12	Correspondence with Plaintiff's counsel and client re Plaintiff's offer of dismissal of action for waiver of costs. L160	0.20	256.50	51.30
JSC	12/10/12	Attend demurrer hearing. L210	0.50	256.50	128.25
JSC	12/27/12	Analyze monthly update to determine if additional information needs to be added to case status description. L110	0.10	256.50	25.65
<b>TOTAL</b>			<b>4.00</b>		<b>\$1,031.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$25.65

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Invoice No. 338531 CLIENT GMAC ResCap  
MATTER Golub-Smith, Katherine Ann

Page 2

L120	Analysis/Strategy	0.30	\$82.35
L160	Settlement/Non-Binding ADR	0.50	\$128.25
L210	Pleadings	3.10	\$795.15
<b>TOTAL</b>		<b>4.00</b>	<b>\$1,031.40</b>

Timekeeper		Position	Hours	Rate	Value
Carr, Jeremy Scott	JSC	Associate	3.70	256.50	\$949.05
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
<b>Total</b>			<b>4.00</b>		<b>\$1,031.40</b>

PRIOR FEES	\$713.70
PRIOR COSTS & EXPENSES	\$954.00

	FEES	\$1,031.40
<b>TOTAL THIS INVOICE</b>		<b>\$1,031.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338585 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1001 Hayomyom LLC (Zygleman)  
GMAC Matter No.: 716183  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$1,065.60**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338585 JBS

January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)

GMAC Matter No.: 716183

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/05/12	Prepare case update for client. L110	0.10	288.00	28.80
DL	12/06/12	Attend case management conference and post-mediation status conference and advise client of continuance of status conference. L230	2.30	288.00	662.40
DL	12/07/12	Exchange correspondence with Zygleman's counsel re effect of sale of GMAC and transfer of liabilities. L110	0.20	288.00	57.60
DL	12/10/12	Prepare notice of continued case management conference. L430	0.20	288.00	57.60
DL	12/11/12	Exchange correspondence with client re no injunction issued to prevent foreclosure sale. L110	0.20	288.00	57.60
DL	12/17/12	Exchange correspondence with Hayomyom's counsel re status of bankruptcy and possible sale of property. L110	0.30	288.00	86.40
DL	12/26/12	Prepare further correspondence to Hayomyom's counsel re problems with short sale of property during bankruptcy based on disagreement over valuation of property. L160	0.30	288.00	86.40
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
		<b>TOTAL</b>	<b>3.70</b>		<b>\$1,065.60</b>

**COSTS & EXPENSES**

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338585 CLIENT GMAC ResCap  
MATTER Hayomyom LLC (Zygleman)

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$259.20
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L230 Court Mandated Conferences	2.30	\$662.40
L430 Written Motions/Submissions	0.20	\$57.60
<b>TOTAL</b>	<b>3.70</b>	<b>\$1,065.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.70	288.00	\$1,065.60
<b>Total</b>		<b>3.70</b>		<b>\$1,065.60</b>

PRIOR FEES	\$78,574.05
PRIOR COSTS & EXPENSES	\$5,427.64

	FEES	<u>\$1,065.60</u>
<b>TOTAL THIS INVOICE</b>		<b>\$1,065.60</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338586 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1318 Corona, Octavio and Angelica  
GMAC Matter No.: 729890

**TOTAL AMOUNT DUE \$806.40**

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Invoice No. 338586 JBS

January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica  
GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/03/12	Finalize amended notice of bankruptcy L430 stay.	0.30	288.00	86.40
DL	12/05/12	Prepare case update for client. L110	0.10	288.00	28.80
DL	12/06/12	Attend case management conference L230 and advise client of continuance of conference.	2.20	288.00	633.60
DL	12/13/12	Analyze Greenpoint's notice of ruling L110 on demurrer and continuance of status conference.	0.10	288.00	28.80
DL	12/30/12	Prepare case update for client on case L110 chart.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.80</b>		<b>\$806.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L230 Court Mandated Conferences	2.20	\$633.60
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>2.80</b>	<b>\$806.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.80	288.00	\$806.40
<b>Total</b>		<b>2.80</b>		<b>\$806.40</b>

PRIOR FEES \$4,663.35

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Pg\_86 of 110

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Invoice No. 338586      CLIENT    GMAC ResCap  
MATTER    Corona, Octavio & Angelica

Page 2

PRIOR COSTS & EXPENSES	\$2,130.79
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FEEs	\$806.40
<b>TOTAL THIS INVOICE</b>	<b>\$806.40</b>

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TAX ID 94-2774518

Invoice No. 338587 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1322	Wainwright, Barbara
		GMAC Matter No.: 730134

**TOTAL AMOUNT DUE**

**\$861.01**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338587 JBS

January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1322 Wainwright, Barbara  
GMAC Matter No.: 730134

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/10/12	Review and analysis of the Court's ruling on the client's demurrer to plaintiff's complaint and determine how to proceed with client's defense L120	0.20	238.50	47.70
JHT	12/10/12	Reviewed Court's ruling on Demurrer to Complaint. L210	0.30	238.50	71.55
JHT	12/10/12	Drafted correspondence to Plaintiff's counsel regarding potential consideration for a loan modification. L190	0.30	238.50	71.55
YS	12/11/12	Receipt, review and analysis of the plaintiff's substitution of attorney form L120	0.10	238.50	23.85
JHT	12/13/12	Drafted Notice of Bankruptcy Stay on behalf of clients. L210	0.70	238.50	166.95
JHT	12/13/12	Drafted correspondence to Plaintiff's counsel regarding clients' bankruptcy and automatic stay. L190	0.70	238.50	166.95
JHT	12/13/12	Drafted correspondence to client regarding case status and strategy going forward. L190	0.30	238.50	71.55
YS	12/26/12	Receipt, review and analysis of the notice of ruling on client's demurrer to plaintiff's complaint L120	0.10	238.50	23.85
JHT	12/26/12	Receipt and review of Notice of Ruling on Demurrer to Complaint. L210	0.20	238.50	47.70
JHT	12/26/12	Receipt and review of Court's Minute Order on effect of bankruptcy stay on case. L210	0.20	238.50	47.70
JHT	12/29/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70

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Invoice No. 338587 CLIENT GMAC ResCap  
MATTER Wainwright, Barbara

Page 2

<b>TOTAL</b>	<b>3.40</b>	<b>\$810.90</b>
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**COSTS & EXPENSES**

12/05/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 11/21/12	9.95
12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE CA 09/20/12	15.00
12/29/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Executive Trustee Services, LLC's Notice of Bankruptcy Stay and Suggestion of...12/19/12	9.95
12/30/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE CA 12/11/12	15.21
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$50.11</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	1.60	\$381.60
L210 Pleadings	1.40	\$333.90
<b>TOTAL</b>	<b>3.40</b>	<b>\$810.90</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	2.90	238.50	\$691.65
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
<b>Total</b>		<b>3.40</b>		<b>\$810.90</b>

PRIOR FEES	\$4,067.55
PRIOR COSTS & EXPENSES	\$1,060.68

FEES	\$810.90
COSTS & EXPENSES	\$50.11
<b>TOTAL THIS INVOICE</b>	<b>\$861.01</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338588 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1323 Powderly, Christina and Paul  
GMAC Matter No.: 730151

**TOTAL AMOUNT DUE**

**\$769.19**

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TAX ID 94-2774518

Invoice No. 338588 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1323 Powderly, Christina and Paul  
GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	12/05/12	Prepare case update for client. L110	0.10	288.00	28.80
DL	12/17/12	Analyze docket for filing of amended complaint. L110	0.10	288.00	28.80
DL	12/18/12	Analyze docket for filing of amended complaint. L110	0.10	288.00	28.80
DL	12/20/12	Prepare case management conference statement. L430	0.30	288.00	86.40
DL	12/24/12	Analyze docket for filing of amended complaint. L110	0.10	288.00	28.80
DL	12/26/12	Analyze docket for filing of amended complaint; analyze plaintiff's ex parte request for additional time to file amended complaint and prepare correspondence to client re same. L110	0.40	288.00	115.20
DL	12/27/12	Draft ex parte application for dismissal based on failure to amend complaint. L430	1.30	288.00	374.40
DL	12/30/12	Prepare case update for client on case chart. L110	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.50</b>		<b>\$720.00</b>

**COSTS & EXPENSES**

12/05/12	Cardmember Service/Chase (Acct #0705); Data Search; Powderly Paul J / Powderly Christina M. 522 S Helena St, Anaheim, CA, 92805 11/09/12	29.29
12/14/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling & Continuance of CMC 11/29/12	9.95

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338588 CLIENT GMAC ResCap  
MATTER Powderly, Christina & Paul

Page 2

12/29/12 One Legal, Inc.; Transmittal of filing to court;  
Case Management Statement 12/20/12

9.95

**TOTAL COSTS & EXPENSES****\$49.19****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$259.20
L430 Written Motions/Submissions	1.60	\$460.80
<b>TOTAL</b>	<b>2.50</b>	<b>\$720.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.50	288.00	\$720.00
<b>Total</b>		<b>2.50</b>		<b>\$720.00</b>

PRIOR FEES	\$8,096.85
PRIOR COSTS & EXPENSES	\$2,236.69

FEES	\$720.00
COSTS & EXPENSES	\$49.19
<b>TOTAL THIS INVOICE</b>	<b>\$769.19</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 338589 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$637.50**

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TAX ID 94-2774518

Invoice No. 338589 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	12/03/12	Analysis and evaluation of bankruptcy, L120 foreclosure and pending civil action issues to respond to a client inquiry regarding proceeding with the pending trustee's sale.	0.30	274.50	82.35
BAE	12/05/12	Review and file supplemental notice of L210 related cases	0.20	247.50	49.50
BAE	12/06/12	Phone call with court research attorney L230 regarding status of case, demurrer, motions to compel, and related cases.	0.30	247.50	74.25
LJT	12/07/12	Draft supplemental notices of related L210 cases pursuant to Court's order.	0.70	130.50	91.35
RJG	12/10/12	Analysis of the results of Plaintiffs' L120 bankruptcy appeal motion for emergency stay and pending trustee's sale issues to advise our client regarding proceeding with foreclosure.	0.30	274.50	82.35
RJG	12/11/12	Reviewed client correspondence L120 regarding foreclosure sale issues.	0.10	274.50	27.45
BAE	12/19/12	Analysis of whether opinion issued by L240 bankruptcy appellate panel can serve as res judicata against state court suit.	0.30	247.50	74.25
<b>TOTAL</b>			<b>2.20</b>		<b>\$481.50</b>

**COSTS & EXPENSES**

11/30/12	CourtCall, LLC; CourtCall - Conference Service; 12/10/12	78.00
11/30/12	CourtCall, LLC; CourtCall - Conference	78.00

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Invoice No. 338589 CLIENT GMAC ResCap  
MATTER Tikhonov, Albina (3)

Page 2

Service; 12/11/12

**TOTAL COSTS & EXPENSES****\$156.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L210 Pleadings	0.90	\$140.85
L230 Court Mandated Conferences	0.30	\$74.25
L240 Dispositive Motions	0.30	\$74.25
<b>TOTAL</b>	<b>2.20</b>	<b>\$481.50</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.80	247.50	\$198.00
Tarwater, Linda	LJT Paralegal	0.70	130.50	\$91.35
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
<b>Total</b>		<b>2.20</b>		<b>\$481.50</b>

PRIOR FEES \$14,667.75

PRIOR COSTS &amp; EXPENSES \$2,085.99

FEES	\$481.50
COSTS & EXPENSES	\$156.00
<b>TOTAL THIS INVOICE</b>	<b>\$637.50</b>

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TAX ID 94-2774518

Invoice No. 338590 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

**TOTAL AMOUNT DUE \$3,495.21**

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TAX ID 94-2774518

Invoice No. 338590 JBS

January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
JHT	12/03/12	Drafted Reply in support of Demurrer to First Amended Complaint. L210	3.50	238.50	834.75
JHT	12/06/12	Corresponded with Plaintiff's counsel regarding potential settlement of action. L160	0.30	238.50	71.55
JHT	12/07/12	Corresponded with Plaintiff's counsel regarding documentation needed to determine whether a loan modification review is appropriate. L160	0.30	238.50	71.55
JHT	12/07/12	Corresponded with client regarding potential settlement of action. L160	0.40	238.50	95.40
JHT	12/07/12	Reviewed updated financial documentation provided by Plaintiff's counsel and compared to old financials in order to determine whether or not a loan modification review would be appropriate. L190	0.50	238.50	119.25
JHT	12/07/12	Drafted correspondence to client regarding analysis of Plaintiff's updated financials and recommendations as to whether a loan modification review would be worthwhile. L160	0.30	238.50	71.55
YS	12/10/12	Draft correspondence to client regarding outcome from the hearing on the clients' demurrer and proceeding further with this case L190	0.30	238.50	71.55
YS	12/10/12	Attend the hearing on the clients' demurrer to plaintiffs' complaint and determine how to proceed in the case L450	4.60	238.50	1,097.10
YS	12/10/12	Draft proposed judgment of dismissal L210	0.30	238.50	71.55

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Invoice No. 338590 CLIENT GMAC ResCap Page 2  
MATTER Villanueva, Manuel & Lourdes

		of the case with prejudice in light of the Court's ruling on the demurrer to plaintiffs' first amended complaint				
YS	12/10/12	Draft notice of ruling on clients' demurrer to plaintiffs' first amended complaint	L210	0.30	238.50	71.55
YS	12/11/12	Draft correspondence to plaintiff's counsel regarding review of plaintiff's loan modification application in light pending foreclosure sale date	L160	0.30	238.50	71.55
YS	12/11/12	Draft correspondence to plaintiffs' counsel regarding possible settlement of the case via a loan modification	L160	0.40	238.50	95.40
YS	12/12/12	Draft correspondence to client regarding plaintiffs' loan modification application in attempt to resolve their dispute with the client	L190	0.40	238.50	95.40
YS	12/12/12	Review and analysis of plaintiffs' loan modification application in an attempt to resolve their dispute with client	L120	0.80	238.50	190.80
YS	12/13/12	Receipt, review and analysis of the notice of ruling on the court's case management conference hearing	L120	0.10	238.50	23.85
JHT	12/13/12	Receipt and review of Notice of Continuance of Case Management Conference.	L190	0.10	238.50	23.85
YS	12/26/12	Draft notice of order sustaining clients' demurrer to plaintiffs' first amended complaint without leave to amend	L210	0.30	238.50	71.55
YS	12/26/12	Draft notice of judgment of dismissal of the case	L210	0.30	238.50	71.55
		<b>TOTAL</b>		<b>13.60</b>		<b>\$3,243.60</b>

## COSTS & EXPENSES

12/18/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Reply in Support of Their Demurrer to Plaintiff's First Amended Complaint 12/04/12	49.95
12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 09/26/12	90.00

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Invoice No. 338590 CLIENT GMAC ResCap Page 3  
MATTER Villanueva, Manuel & Lourdes

12/30/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 11/05/12	90.00
12/30/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi CA 12/04/12	7.40
12/30/12	NORCO Delivery Services; Messenger; One Law Corporation at 3700 Wilshire Blvd., Los Angeles Ca. 12/4/12	14.26
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$251.61</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L160 Settlement/Non-Binding ADR	2.00	\$477.00
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	4.70	\$1,120.95
L450 Trial and Hearing Attendance	4.60	\$1,097.10
<b>TOTAL</b>	<b>13.60</b>	<b>\$3,243.60</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	5.40	238.50	\$1,287.90
Shaham, Yaron	YS Special Counsel	8.20	238.50	\$1,955.70
<b>Total</b>		<b>13.60</b>		<b>\$3,243.60</b>

PRIOR FEES	\$8,679.15
PRIOR COSTS & EXPENSES	\$2,149.03

FEES	\$3,243.60
COSTS & EXPENSES	\$251.61
<b>TOTAL THIS INVOICE</b>	<b>\$3,495.21</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338591 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1345 Rozier, Karen Michelle  
GMAC Matter No.: 731151

**TOTAL AMOUNT DUE \$6,739.20**

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January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle  
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
TSH	10/16/12	Pull BAP docket report to check for any L190 recent activity (receipt of Appellant's Emergency Motion for Stay Pending Appeal).	0.10	225.00	22.50
TSH	10/16/12	Check bankruptcy docket to confirm L190 appellant had filed an Emergency Motion to Stay Pending Appeal in the bk court.	0.10	225.00	22.50
TSH	10/16/12	Communication with BAP clerk to L190 inquire into procedures and response time for reply/opposition to an Emergency Motion to Stay Pending Appeal.	0.20	225.00	45.00
TSH	10/16/12	Review correspondence sent to client L190 regarding filing of appeal in the BAP.	0.10	225.00	22.50
TSH	10/17/12	Review communication to client L190 regarding plaintiff's superior court state action.	0.10	225.00	22.50
TSH	10/17/12	Review plaintiff's emergency stay L190 pending appeal filed in the BAP to find reference to superior court action and pull superior court action register of actions for review.	0.30	225.00	67.50
TSH	10/18/12	Check superior court register of actions L190 for recent state court action filed by appellant (Orange County Superior Case No. 30-2012-00601310).	0.10	225.00	22.50
TSH	10/18/12	Communication with clerk of the BAP L190 court to confirm appellee's responsive deadline date to appellant's Emergency	0.10	225.00	22.50

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 338591 CLIENT GMAC ResCap Page 2  
MATTER Rozier, Karen Michelle

		Motion for Stay Pending Appeal.				
TSH	10/18/12	Draft Certificate of Service for Opposition to Appellant's Emergency Stay Pending Appeal to be filed in the BAP (Case No. 12-1359).	L210	0.20	225.00	45.00
TSH	10/18/12	Edit Opposition to Appellant's Application for Emergency Stay Pending Appeal to be filed in BAP Case Number 12-1359.	L510	0.30	225.00	67.50
TSH	10/22/12	Communication with BAP court regarding response time and if response is needed to recent filings by appellant.	L190	0.10	225.00	22.50
TSH	11/01/12	Draft statement of facts for appellee's opening brief (BAP case number 12-1359).	L520	2.50	225.00	562.50
TSH	11/02/12	Research cases cited by appellant in her Bankruptcy Appellant Panel opening brief.	L190	1.30	225.00	292.50
TSH	11/13/12	Prepare Motion for Relief from Stay Real Property to be filed in the bankruptcy matter of E. Hardemion, USBC Central District of California case number 12-47460.	L210	1.00	225.00	225.00
TSH	11/14/12	Prepare exhibits in support of Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-47460.	L210	0.20	225.00	45.00
TSH	11/14/12	Draft Motion for Relief from Stay regarding real property to be filed in USBC Central District of California case number 12-23034.	L210	0.60	225.00	135.00
TSH	11/14/12	Draft Attachment 1 to accompany declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-23034.	L210	0.20	225.00	45.00
TSH	11/14/12	Prepare exhibits in support of Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-23034.	L210	0.20	225.00	45.00
TSH	11/14/12	Draft Attachment 1 to accompany	L210	0.30	225.00	67.50

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Invoice No.	338591	CLIENT	GMAC ResCap				Page	3
		MATTER	Rozier, Karen Michelle					
		declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-47460.						
TSH	11/14/12	Draft continuation page to accompany declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-47460.	L210	0.30	225.00		67.50	
TSH	11/14/12	Draft continue page to accompany declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-23034.	L210	0.20	225.00		45.00	
ANB	11/16/12	Conference call with client to discuss providing modification package to debtor	L120	0.50	292.50		146.25	
ANB	11/16/12	Review drafts of motions for relief from stay as to authorized transferees,	L120	1.00	292.50		292.50	
TSH	11/16/12	Draft request for Extraordinary Relief to be filed in the bankruptcy matter of E. Hardemion, USBC Central District of California case number 12-47460.	L210	0.20	225.00		45.00	
TSH	11/16/12	Edit real property declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-23034.	L210	0.10	225.00		22.50	
TSH	11/16/12	Draft request for Extraordinary Relief to be filed in the David Bear Irrevocable Living Trust bankruptcy, USBC Central District of California, Santa Ana case number 12-23034.	L210	0.20	225.00		45.00	
TSH	11/16/12	Draft Application for Order Setting Hearing on Shortened Notice to be filed in the David Bear Irrevocable Living Trust bankruptcy, USBC Central District of California, Santa Ana case number 12-23034.	L210	0.30	225.00		67.50	
TSH	11/16/12	Edit real property declaration to Motion for Relief from Stay regarding Real Property to be filed in USBC Central District of California case number 12-47460	L210	0.10	225.00		22.50	

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Invoice No. 338591		CLIENT	GMAC ResCap	Page 4	
		MATTER	Rozier, Karen Michelle		
TSH	11/16/12	Draft declaration of ANB in support of L210 Application for Order Setting Hearing on Shortened Notice to be filed in the David Bear Irrevocable Living Trust bankruptcy, USBC Central District of California, Santa Ana case number 12-23034.	0.20 225.00	45.00	
ANB	11/19/12	Communication with client regarding L120 debtors receipt of modification	0.20 292.50	58.50	
TSH	11/19/12	Edit and finalize Motion for Relief from L210 Stay regarding Real Property to be filed in USBC Central District Case No. 12-23034.	0.20 225.00	45.00	
TSH	11/19/12	Edit and finalize Motion for Relief from L210 Stay regarding Real Property to be filed in USBC Central District Case No. 12-47460.	0.20 225.00	45.00	
TSH	11/20/12	Edit continuation page for Motion for L210 Relief from Stay with Regards to Real Property to be filed in the USBC Central District of California case number 12-23034 (David Bear)	0.10 225.00	22.50	
TSH	11/20/12	Edit continuation page for Motion for L210 Relief from Stay with Regards to Real Property to be filed in the USBC Central District of California case number 12-47460 (E. Hardemion)	0.10 225.00	22.50	
TSH	11/20/12	Draft Order on Application Setting L210 Hearing for Motion for Relief from the Automatic Stay regarding Real Property on Shortened Notice to be filed in USBC Central District of California, case number 12-23034 (David Bear).	0.20 225.00	45.00	
TSH	11/20/12	Draft Proof of Service for Order on L210 Application Setting Hearing for Motion for Relief from the Automatic Stay regarding Real Property on Shortened Notice to be filed in USBC Central District of California, case number 12-23034 (David Bear).	0.10 225.00	22.50	
ANB	11/21/12	Review and revise David Hardimion L210 motion for relief from stay and file	2.00 292.50	585.00	
ANB	11/21/12	Review and make final revisions to L210 David Bear Revocable Trust motion for	2.00 292.50	585.00	

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Invoice No.	338591	CLIENT	GMAC ResCap				Page	5
		MATTER	Rozier, Karen Michelle					
		relief from stay, application for order shortening time, ANB declaration, proposed Order and file						
TSH	11/21/12	Draft Amended Proof of Service for Order on Application Setting Hearing for Motion for Relief from the Automatic Stay regarding Real Property on Shortened Notice to be filed in USBC Central District of California, case number 12-23034 (David Bear).	L210	0.10	225.00		22.50	
ANB	11/26/12	Review courts order denying request to have motion heard on shortened notice, advise and advise will set on courts next regularly scheduled date	L120	0.30	292.50		87.75	
TSH	11/26/12	Communication with court clerk to confirm receipt of Motion for Relief from Stay and Ex Parte Application for Order Shortening Time (David Bear bankruptcy).	L120	0.10	225.00		22.50	
ANB	11/27/12	Review order denying request for shortening time to hear a relief from stay motion, and review and revise amended notice of hearing	L210	0.50	292.50		146.25	
TSH	11/27/12	Communications with court regarding denial of Ex Parte Application for Order for Hearing on Shortened Notice (David Bear bankruptcy).	L120	0.10	225.00		22.50	
TSH	11/27/12	Draft Proof of Service for Amended Notice of Hearing on Motion for Relief from Stay Regarding Real Property (David Bear bankruptcy case number 12-23034).	L210	0.10	225.00		22.50	
TSH	11/27/12	Draft Amended Notice of Hearing on Motion for Relief from the Automatic Stay Regarding Real Property (David Bear bankruptcy case number 12-23034).	L210	0.20	225.00		45.00	
ANB	11/29/12	Update client of status of RFS hearings set for two bankruptcies filed against property and respond to client questions about timing of hearing and completing foreclosure sale	L120	0.50	292.50		146.25	
ANB	12/04/12	Prepare RJN in support of RFS motion (Hardemion), and Amended Notice of	L210	1.00	292.50		292.50	

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Invoice No. 338591 CLIENT GMAC ResCap Page 6  
MATTER Rozier, Karen Michelle

		Hearing(Hardemion bankruptcy)				
ANB	12/04/12	Appear at hearing on relief from stay hearing(Hardemion bankruptcy)	L240	1.00	292.50	292.50
ANB	12/04/12	Review tentative ruling and prepare for relief from stay hearing(Hardemion bankruptcy)	L240	0.30	292.50	87.75
TSH	12/04/12	Prepare exhibit documents for Request for Judicial Notice in support of U.S. Bank's Motion for Relief from Stay (to be filed in USBC Central District of California Case No. 12-47460).	L210	0.20	225.00	45.00
TSH	12/04/12	Edit declaration in support of Motion for Relief from Stay Regarding Real Property (to be filed in the USBC Central District of California, Case No. 12-47460).	L210	0.20	225.00	45.00
ANB	12/11/12	Advise client on status of appeal, and provide an estimated timeline	L120	0.30	292.50	87.75
ANB	12/17/12	Review tentative rulings in both relief from stay matters, advise client both motions granted based upon bad-faith, and advise that attorneys appearing will request orders be entered on an expedited basis	L120	0.80	292.50	234.00
BJK	12/18/12	Appeared at hearing on motion for relief from stay	L250	0.50	234.00	117.00
BJK	12/18/12	Reviewed file in preperation for hearing on motion for relief from stay	L250	0.20	234.00	46.80
TSH	12/18/12	Draft Order Granting Motion for Relief from Stay Regarding Real Property for the Eric Hardemion bankruptcy, USBC Central District of California, case number 12-47460.	L210	0.30	225.00	67.50
TSH	12/18/12	Draft Order Granting Motion for Relief from the Automatic Stay Real Property for David Bear Irrevocable Living Trust bankruptcy, USBC Central District of California, case number 12-23034.	L210	0.50	225.00	112.50
TSH	12/18/12	Telephonic Court Appearance for Motion for Relief from Stay for the David Bear Irrevocable Trust bankruptcy case USBC Central District of California case number 12-23034.	L450	0.50	225.00	112.50

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		MATTER	Rozier, Karen Michelle				
ANB	12/19/12	Phone conference with client to discuss results of RFS hearings, and process to get orders signed, certified and recorded so no further bankruptcy filing affects property	L120	0.30	292.50	87.75	
ANB	12/19/12	Review and Revise David Bear Living Trust relief from stay order and file	L210	0.50	292.50	146.25	
ANB	12/19/12	Review and Revise Hardemion relief from stay order and file	L210	0.50	292.50	146.25	
TSH	12/19/12	Edit Orders Granting Motion for Relief from the Automatic Stay Real Property for David Bear Irrevocable Living Trust bankruptcy, USBC Central District of California, case number 12-23034 and the Eric Hardemion bankruptcy, USBC Central District of California, case number 12-47460	L210	0.10	225.00	22.50	
ASL	12/20/12	Draft recorder's cover sheet. Correspond with attorney service to obtain certified copy of relief order for recording in the los angeles county recorder's office.	L120	0.30	150.00	45.00	
ANB	12/20/12	Review BAP order regarding oral argument, and forward to BJK to prepare response	L120	0.30	292.50	87.75	
TSH	12/26/12	Communication with clerk to bankruptcy judge regarding status of order granting relief from stay regarding the real property involved in USBC Central District case number 12-23034.	L190	0.10	225.00	22.50	
TSH	12/28/12	Communication with plaintiff K. Rozier regarding scheduled foreclosure of property.	L190	0.10	225.00	22.50	
		<b>TOTAL</b>		<b>26.10</b>		<b>\$6,666.30</b>	

## COSTS & EXPENSES

12/10/12	One Legal, Inc.; Transmittal of filing to court; Application for Order Setting Hearing on Shortened Notice, Notice of Motion and Motion for Relief from the....11/26/12	72.90
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MATTER Rozier, Karen Michelle

Page 8

**TOTAL COSTS & EXPENSES****\$72.90****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.70	\$1,318.50
L190 Other Case Assessment	2.70	\$607.50
L210 Pleadings	13.40	\$3,453.75
L240 Dispositive Motions	1.30	\$380.25
L250 Other Written Motions	0.70	\$163.80
L450 Trial and Hearing Attendance	0.50	\$112.50
L510 Appellate Motions & Submission	0.30	\$67.50
L520 Appellate Briefs	2.50	\$562.50
<b>TOTAL</b>	<b>26.10</b>	<b>\$6,666.30</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	12.00	292.50	\$3,510.00
Laing, Andrew	ASL Paralegal	0.30	150.00	\$45.00
Kornberg, Bernard	BJK Associate	0.70	234.00	\$163.80
Holmes, Toriana	TSH Associate	13.10	225.00	\$2,947.50
<b>Total</b>		<b>26.10</b>		<b>\$6,666.30</b>

PRIOR FEES	\$11,957.40
PRIOR COSTS & EXPENSES	\$54.06

FEES	\$6,666.30
COSTS & EXPENSES	\$72.90
<b>TOTAL THIS INVOICE</b>	<b>\$6,739.20</b>

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TAX ID 94-2774518

Invoice No. 338592 JBS

January 25, 2013

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1346 Marquez, Edgardo M.  
GMAC Matter No.: 731029

**TOTAL AMOUNT DUE \$1,931.85**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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Invoice No. 338592 JBS

January 25, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.  
GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	12/04/12	Receipt, review and analysis of L120 co-defendant Greenpoint Mortgage's case management statement in light of pending case management conference hearing	0.10	238.50	23.85
JHT	12/06/12	Reviewed case file, case notes and L210 operative pleadings in preparation for hearing on Demurrer to Complaint.	1.00	238.50	238.50
JHT	12/07/12	Appeared at hearing on Demurrer to L210 Complaint.	5.50	238.50	1,311.75
JHT	12/07/12	Drafted correspondence to client L190 regarding case status and strategy going forward.	0.30	238.50	71.55
JHT	12/11/12	Drafted Proposed Order on Demurrer to L210 Complaint.	0.30	238.50	71.55
JHT	12/11/12	Drafted Notice of Ruling on Demurrer L210 to Complaint.	0.40	238.50	95.40
JHT	12/11/12	Drafted Proposed Judgment of L210 Dismissal.	0.30	238.50	71.55
JHT	12/13/12	Receipt and review of co-Defendant L210 GreenPoint's Proposed Order and Judgment.	0.10	238.50	23.85
		<b>TOTAL</b>	<b>8.10</b>		<b>\$1,931.85</b>

**COSTS & EXPENSES**

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